

May 05 2014 03:35PM HP Faxfraught 9856415255

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CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Kristie Fraught
1043 St. Peter Dr
Slidell, LA
70460
(985) 645-1776

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Slidell City
Council District
"D"

10.p 4/4
5/5

14004022

3. Date of Primary

This report covers from 2/25/14 through 3/16/2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank-Slidell
2065 First Street
Slidell, LA
70460

7. Full Name and Address of Treasurer

Rulane R. Fraught
1043 St Peter Dr
Slidell, LA
70460

9. Name of Person Preparing Report

Daytime Telephone

Kristie H. Fraught
985-645-1776

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of May 2014

Kristie H. Fraught 985-645-1776
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Rulane R. Fraught 985-641-4255
Signature of Treasurer Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 MAY -5 AM 11:01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2800.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2800.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3914.63
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3914.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2800.00
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	0
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	407.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 2,800.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 407.87

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,522.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ø
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Intraded 650 Poydras Street N.O., LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/10/13 12/10/13	\$ 1,000. ⁰⁰	\$ 1,000. ⁰⁰
Marc DuSang 170 Bellair Drive N.O., LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03/ 2014	\$ 300. ⁰⁰	\$ 300. ⁰⁰
Chris & Angela Jean 100 Logan Dr. Pearl River, LA 70452 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03 2014	500. ⁰⁰	500. ⁰⁰
Sizer Thompson Brown Architects Suite 200 300 Lafayette NO. LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/11/2014	250. ⁰⁰	250. ⁰⁰
Gary Fraught 1043 St Peter Dr Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03/2014	100. ⁰⁰	100. ⁰⁰
Artie & Emile Selissie 6585 Hwy 1091 Pearl River LA 70452 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/03 2014	200. ⁰⁰	200. ⁰⁰
Gary Fraught 1050 St Peter Dr. Slidell LA 70460 Merylin Fraught 1050 St Peter Dr. Slidell LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/27/2014 1/27/2014	200. ⁰⁰ 50. ⁰⁰	200. ⁰⁰ 50. ⁰⁰
4. SUBTOTAL (this page)	2,800. ⁰⁰	N/A	
5. TOTAL (complete only on last page of this schedule)	2,800. ⁰⁰	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Slidell Main Post Office Slidell, Louisiana 70458-9998	3/18/2014	mail out Purchase of stamps	\$245.00
Vista Prints Internet service 1-866-850-1397	3/21/2014	purchase of push cards / business cards car magnets & yard signs	\$565.49
Vista Prints Internet service 1-866-850-1397	1/22/2014	purchase of push cards mailing labels	\$451.22
Vista Prints Internet service 1-866-850-1397	2/3/2014	Purchase of push cards and small yard signs	\$402.97
Law Office of Reginald J. Laurent 3277 Pontchartrain Dr Slidell, LA 70458	3/27/2014	purchase of mail out / letters printed & envelopes	\$75.00
Graphic Centre P.O. Box 344 Mandeville, LA 70470	3/11/2014 (10)	Purchase of large campaign signs	\$761.25
Graphic Centre P.O. Box 344 Mandeville, LA 70470	2/17/2014	Purchase of 10 large campaign signs	\$761.25
Vista Print Internet service 1-866-850-1397	2/23/2014	purchase of campaign shirts	\$178.30
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$3,914.63

*my personal

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sunny Printing Slidell, LA 70460	4/08/2014	#'s printed for large campaign signs	\$ 55.66
EST Chamber Slidell, LA 70460	4/03/2014	Chamber forum luncheon	\$ 25.00
USP Service Slidell	4/03/2014	Stamps for mail out	\$ 24.50
SOS Commercial website	4/01/2014	Web support/ Internet	\$ 27.00
SOS Commercial website	3/31/2014	Adds/web support	\$ 47.00
Vista Print Website	3/31/2014	Push cards yard signs	\$ 277.49
Vista Print (website)	3/24/2014	Website set up	\$ 9.98
Whitney Checking Account Slidell, LA	3/10/2014	Account fees	\$ 7.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3,914.63